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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-x-----
In re: : Chapter 11
: Case No. 19-23649 (RDD)
PURDUE PHARMA L.P., et al., :
Debtors.¹ :
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**THIRTY-SECOND MONTHLY FEE STATEMENT
OF KRAMER LEVIN NAFTALIS & FRANKEL LLP,
CO-COUNSEL TO THE AD HOC COMMITTEE, FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MAY 1, 2022 THROUGH MAY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	May 1, 2022 through and including May 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary	\$76,927.00
Current Fee Request	\$61,541.60 (80% of \$76,927.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$8,816.90
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$70,358.50
Total Fees and Expenses Inclusive of Holdback	\$85,743.90
This is a(n):	<input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim application <input type="checkbox"/> final application

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>		<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>	
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/318/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “Fee Order”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order,” and together with the Fee Order, the “Orders”), Kramer Levin Naftalis & Frankel LLP (the “Applicant”), Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “Ad Hoc Committee”), hereby submits this Thirty-Second Monthly Fee Statement (the “Statement”) for the period of May 1, 2022 through and including May 31, 2022 (the “Monthly Fee Period”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,419.70.² The blended hourly billing rate of all paraprofessionals is \$480.00.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$71,695.00 by the total hours of 50.50.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$5,232.00 by the total hours of 10.90.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$61,541.60, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$8,816.90.

Dated: New York, New York
July 21, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
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EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	10.80	16,573.50
00006	Employment and Fee Applications	20.30	14,704.50
00008	Litigation	2.70	4,319.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	9.80	14,120.00
00011	Plan and Disclosure Statement	17.80	27,210.00
TOTAL		61.40	\$76,927.00

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey	Partner	2005	Creditors' Rights	1215	1.70	\$2,065.50
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	16.50	\$27,802.50
Roy T. Englert, Jr.	Partner	1981	Litigation	1540	1.10	\$1,694.00
David J. Fisher	Partner	1985	Corporate	1580	12.10	\$19,118.00
Marissa J. Holob	Partner	2001	Employee Benefits	1315	0.80	\$1,052.00
Todd E. Lenson	Partner	1997	Corporate	1650	0.50	\$825.00
Abraham Reshtick	Partner	2003	Tax	1400	1.20	\$1,680.00
Rachael Ringer	Partner	2011	Creditors' Rights	1315	0.70	\$920.50
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	2.00	\$2,800.00
Jeffrey Taub	Special Counsel	2010	Corporate	1195	0.50	\$597.50
Caroline Gange	Associate	2017	Creditors' Rights	1110	7.30	\$8,103.00
Mariya Khvatskaya	Associate	2016	Tax	1140	0.70	\$798.00
Declan Kelly	Associate	2021	Creditors' Rights	785	5.40	\$4,239.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	10.20	\$4,896.00
Jacqueline Kindler	Paralegal	N/A	Creditors' Rights	480	0.70	\$336.00
TOTAL				61.40		76,927.00

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Lexis Online Research	283.30
Local Transportation	242.49
Out-of-Town Travel	2,209.45
Pacer Online Research	204.70
Photocopying	171.80
Printing & Binding (External)	3,372.29
Telecommunication Charges	71.73
Transcript Fees	80.40
Westlaw Online Research	80.05
TOTAL EXPENSES	\$8,816.90

EXHIBIT D

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through May 31, 2022.

Fees	\$76,927.00
Disbursements and Other Charges	8,816.90
TOTAL BALANCE DUE	\$85,743.90

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

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MATTER SUMMARY

For professional services rendered through May 31, 2022 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$8,816.90	\$8,816.90
072952-00003	Business Operations	16,573.50	0.00	16,573.50
072952-00006	Employment and Fee Applications	14,704.50	0.00	14,704.50
072952-00008	Litigation	4,319.00	0.00	4,319.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	14,120.00	0.00	14,120.00
072952-00011	Plan and Disclosure Statement	27,210.00	0.00	27,210.00
Subtotal		76,927.00	8,816.90	85,743.90
TOTAL CURRENT INVOICE				\$85,743.90



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Asset Analysis and Recovery

DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Lexis Online Research	283.30
Local Transportation	242.49
Out-of-Town Travel	2,209.45
Pacer Online Research	204.70
Photocopying	171.80
Printing & Binding (External)	3,372.29
Telecommunication Charges	71.73
Transcript Fees	80.40
Westlaw Online Research	80.05
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$8,816.90



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.60	\$729.00
Eckstein, Kenneth H.	Partner	8.30	13,985.50
Taub, Jeffrey	Spec Counsel	0.50	597.50
Gange, Caroline	Associate	0.50	555.00
Kelly, Declan	Associate	0.90	706.50
TOTAL FEES		10.80	\$16,573.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/9/2022	Eckstein, Kenneth H.	Call with FTI/HL re KEIP/KERP (0.8); review issues re same, calls and correspond w/ AHC counsel re same (0.7).	1.50	\$2,527.50
5/10/2022	Eckstein, Kenneth H.	Call with A Pries, FTI, Provence re KEIP (0.8).	0.80	1,348.00
5/10/2022	Gange, Caroline	Emails w/ DPW re KEIP/KERP.	0.20	222.00
5/11/2022	Eckstein, Kenneth H.	Correspond w/ DPW re KEIP (0.7).	0.70	1,179.50
5/12/2022	Eckstein, Kenneth H.	Call with DPW, Akin re KEIP/KERP issues (1.0); call with FTI re same (0.5).	1.50	2,527.50
5/13/2022	Eckstein, Kenneth H.	Calls w/ Debtor and FTI re KEIP/KERP (0.8).	0.80	1,348.00



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Business Operations

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/16/2022	Eckstein, Kenneth H.	Call with A. Preis, M. Diaz re KEIP (0.8).	0.80	1,348.00
5/16/2022	Taub, Jeffrey	Attend update call with prospective Knoa board.	0.50	597.50
5/17/2022	Eckstein, Kenneth H.	Review materials re KEIP, correspond re same with FTI, D. Blabey (0.7).	0.70	1,179.50
5/18/2022	Eckstein, Kenneth H.	Attend omnibus hearing re KEIP/KERP (1.2); correspond report/ AHC professionals re same (0.3).	1.50	2,527.50
5/18/2022	Blabey, David E.	Attend portion of omnibus hearing, including KEIP/KERP.	0.60	729.00
5/18/2022	Gange, Caroline	Attend portions of KEIP/KERP hearing.	0.30	333.00
5/18/2022	Kelly, Declan	Attend omnibus, email to C. Gange re: update (0.9).	0.90	706.50
TOTAL			10.80	\$16,573.50



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Ringer, Rachael L.	Partner	0.70	\$920.50
Gange, Caroline	Associate	5.30	5,883.00
Kelly, Declan	Associate	3.40	2,669.00
Kane, Wendy	Paralegal	10.20	4,896.00
Kindler, Jacqueline	Paralegal	0.70	336.00
TOTAL FEES		20.30	\$14,704.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2022	Gange, Caroline	Review/edit March fee application and finalize for filing.	1.60	\$1,776.00
5/3/2022	Kane, Wendy	Revise March fee statement and exhibits (0.6); emails w/ C. Gange and F. Arias re same (0.1); prepare same for filing (0.1); file and serve same (0.2).	1.00	480.00
5/5/2022	Kane, Wendy	Emails w/ F. Arias and C. Gange re fee application and outstanding fees.	0.20	96.00
5/6/2022	Kane, Wendy	Review April fee statement for compliance with US Trustee guidelines and local rules.	1.60	768.00
5/9/2022	Gange, Caroline	Review April fee statement and draft Eighth Interim Fee Application.	1.20	1,332.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/9/2022	Kane, Wendy	Email F. Arias re payment and fee order and email C. Gange re April fee statement (0.2); revise fee application and exhibits (0.7); further review April fee statement (0.4).	1.30	624.00
5/10/2022	Gange, Caroline	Review April fee applications for privilege/confidentiality and compliance with UST guidelines.	1.10	1,221.00
5/11/2022	Kane, Wendy	Review April fee statement for compliance w/ UST guidelines and local rules (1.6); emails w/ C. Gange re same (0.1).	1.70	816.00
5/12/2022	Gange, Caroline	Further review and edit April fee statement for privilege/confidentiality and compliance with UST guidelines.	0.60	666.00
5/13/2022	Kelly, Declan	Emails w/ AHC firms re: fee applications (0.3), draft email to AHC re: fee applications (0.3).	0.60	471.00
5/13/2022	Kane, Wendy	Prepare April fee statement and exhibits (0.8); revise fee application and exhibits (1.4); emails w/ C. Gange re same (0.1); prepare zip file of professionals' fee applications and email D. Kelly re same (0.2).	2.50	1,200.00
5/16/2022	Ringer, Rachael L.	Review fee application, comment on same (0.7).	0.70	920.50
5/16/2022	Gange, Caroline	Review and finalize AHC professional fee applications for filing and emails w/ KL team re same.	0.80	888.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/16/2022	Kelly, Declan	Review fee application, monthly statements prior to filing (1.3); revise in accordance w. comments from R. Ringer (1.2); emails to R. Ringer, K. Eckstein re: filing (0.1); emails w/ J. Kindler, W. Kane re: edits (0.1); calls w. J. Kindler re: edits (0.1).	2.80	2,198.00
5/16/2022	Kane, Wendy	Prepare KL fee application and April fee statement for filing and file same (0.4); correspondence w/ D. Kelly and J. Kindler re same (0.2); file fee statements and fee applications for other professionals (1.3).	1.90	912.00
5/16/2022	Kindler, Jacqueline	Correspondence w/ D. Kelly and W. Kane re fee application (0.2); review same (0.5).	0.70	336.00
TOTAL			20.30	\$14,704.50



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Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	2.00	\$3,370.00
Englert, Jr., Roy T.	Partner	0.40	616.00
Gange, Caroline	Associate	0.30	333.00
TOTAL FEES		2.70	\$4,319.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2022	Gange, Caroline	Emails w/ Gilbert re adversary proceeding doc review.	0.30	\$333.00
5/4/2022	Eckstein, Kenneth H.	Correspond with R. Englert, D. Blabey re appeal issues (0.7).	0.70	1,179.50
5/9/2022	Eckstein, Kenneth H.	Call with potential board member re appeal and case status (0.7); correspond re appeal and operating issues and timing (0.6).	1.30	2,190.50
5/9/2022	Englert, Jr., Roy T.	Communicate with Debtors' counsel re next steps following Second Circuit appeal.	0.40	616.00
TOTAL			2.70	\$4,319.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	1.10	\$1,336.50
Eckstein, Kenneth H.	Partner	4.80	8,088.00
Englert, Jr., Roy T.	Partner	0.70	1,078.00
Fisher, David J.	Partner	0.90	1,422.00
Gange, Caroline	Associate	1.20	1,332.00
Kelly, Declan	Associate	1.10	863.50
TOTAL FEES		9.80	\$14,120.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2022	Blabey, David E.	Attend working group call.	0.60	\$729.00
5/4/2022	Fisher, David J.	Attend weekly Ad Hoc Committee meeting.	0.40	632.00
5/4/2022	Blabey, David E.	Attend weekly AHC call.	0.50	607.50
5/4/2022	Englert, Jr., Roy T.	Prep for (0.1) and participate in call with Ad Hoc Committee to discuss Second Circuit argument (0.6).	0.70	1,078.00
5/4/2022	Eckstein, Kenneth H.	Prep for and attend AHC call (0.6).	0.60	1,011.00
5/4/2022	Kelly, Declan	Attend AHC call (0.6).	0.60	471.00
5/4/2022	Gange, Caroline	Attend weekly AHC Call.	0.60	666.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/10/2022	Eckstein, Kenneth H.	Attend Working Group call (1.0).	1.00	1,685.00
5/11/2022	Fisher, David J.	Attend weekly Ad Hoc Committee call.	0.50	790.00
5/11/2022	Eckstein, Kenneth H.	Prep for (0.3) and attend AHC call (0.5).	0.80	1,348.00
5/11/2022	Gange, Caroline	Attend weekly AHC call.	0.50	555.00
5/11/2022	Kelly, Declan	Attend AHC call (0.5).	0.50	392.50
5/17/2022	Eckstein, Kenneth H.	Attend Working Group call (0.5).	0.50	842.50
5/18/2022	Gange, Caroline	Email to AHC re KEIP/KERP.	0.10	111.00
5/26/2022	Eckstein, Kenneth H.	Calls and correspond with clients re settlement issues (0.8).	0.80	1,348.00
5/31/2022	Eckstein, Kenneth H.	Attend Working Group call (0.6); review correspondence re same (0.5).	1.10	1,853.50
TOTAL			9.80	\$14,120.00



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Eckstein, Kenneth H.	Partner	1.40	\$2,359.00
Fisher, David J.	Partner	11.20	17,696.00
Holob, Marissa J.	Partner	0.80	1,052.00
Lenson, Todd E.	Partner	0.50	825.00
Reshtick, Abraham	Partner	1.20	1,680.00
Rosenbaum, Jordan M.	Partner	2.00	2,800.00
Khvatskaya, Mariya	Associate	0.70	798.00
TOTAL FEES		17.80	\$27,210.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/3/2022	Fisher, David J.	Review IAC issues and restructuring (0.3); communications with Brown Rudnick and Akin Gump regarding same (0.3); review of documents regarding Settlement and proposed changes to Pledge Agreement (0.8).	1.40	\$2,212.00
5/4/2022	Fisher, David J.	Review IAC restructuring issues; communications with Akin Gump and Brown Rudnick regarding same (0.4); review mark ups to Settlement Agreement documents and suggested revisions (0.8).	1.20	1,896.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/6/2022	Rosenbaum, Jordan M.	Call with Akin and BR re settlement agreement.	1.00	1,400.00
5/6/2022	Fisher, David J.	Review markups of and comments to IAC Pledge Agreement, ICA and MDT Settlement Agreement (2.2); conference call with Akin Gump and Brown Rudnick to discuss same and follow up regarding markup to DPW (1.4).	3.60	5,688.00
5/11/2022	Eckstein, Kenneth H.	Call with M. Kesselman re case issues (0.8); call with Gilbert (0.6).	1.40	2,359.00
5/12/2022	Reshtick, Abraham	Follow up on tax and structuring analysis.	0.80	1,120.00
5/12/2022	Khvatkaya, Mariya	Call with BR and DPW tax re: NOAT TMA.	0.40	456.00
5/16/2022	Rosenbaum, Jordan M.	Call with potential board members.	0.50	700.00
5/16/2022	Fisher, David J.	Review IAC Pledge markup; communications with Davis Polk, Brown Rudnick and Akin Gump regarding same.	0.40	632.00
5/16/2022	Lenson, Todd E.	Call with potential Board Members.	0.50	825.00
5/19/2022	Reshtick, Abraham	Participate in call w/ Sacklers concerning NOAT TMA.	0.40	560.00
5/19/2022	Khvatkaya, Mariya	Call with family counsel re: NOAT TMA.	0.30	342.00



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DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
5/20/2022	Fisher, David J.	Communications with Brown Rudnick, Akin Gump and Davis Polk regarding review and comments to Settlement documents.	0.40	632.00
5/22/2022	Holob, Marissa J.	Review MIP and related correspondence.	0.80	1,052.00
5/23/2022	Rosenbaum, Jordan M.	Attend portion of call with Akin and BR re settlement agreement.	0.50	700.00
5/23/2022	Fisher, David J.	Review mark ups to Settlement Agreement and Intercreditor Agreement in advance of conference call (0.8); conference call with Brown Rudnick, Akin Gump and KL team to discuss comments (1.4); follow up communications with Davis Polk (0.3).	2.50	3,950.00
5/24/2022	Fisher, David J.	Review issues list regarding Settlement Agreement and ICA; communications with Brown Rudnick and Akin Gump.	0.50	790.00
5/25/2022	Fisher, David J.	Review mark ups and issues list regarding Settlement documents (0.4); communications with Akin Gump and Brown Rudnick regarding same (0.3); communications with Davis Polk regarding same (0.2).	0.90	1,422.00
5/31/2022	Fisher, David J.	Review comments from Milbank re MDT Settlement Agreement markup.	0.30	474.00
TOTAL			17.80	\$27,210.00

Kramer Levin



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Ad Hoc Committee of Governmental and Other
Contingent
Litigation Claimants

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FOR PROFESSIONAL SERVICES rendered through May 31, 2022.

Disbursements and Other Charges	8,816.90
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$2,100.69
Lexis Online Research	283.30
Local Transportation	242.49
Out-of-Town Travel	2,209.45
Pacer Online Research	204.70
Photocopying	171.80
Printing & Binding (External)	3,372.29
Telecommunication Charges	71.73
Transcript Fees	80.40
Westlaw Online Research	80.05
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$8,816.90

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/27/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$2,100.69

Re: Purdue - Ad Hoc Committee (. Cred. Rgts.)



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Lexis Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/5/2022	Blabey David E.	Lexis Online Research	\$141.65
5/12/2022	Blabey David E.	Lexis Online Research	\$141.65
Subtotal			\$283.30

Local Transportation

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/29/2022	Englert, Jr. Roy T.	Taxi / Car Service	\$242.49
Subtotal			\$242.49

Out-of-Town Travel

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/15/2022	Englert, Jr. Roy T.	United Airlines from San Juan, PR (SJU) to New York/Newark, NJ (EWR)	\$247.40
4/20/2022	Englert, Jr. Roy T.	Train / Rail: Expense Date: 04/20/22, Merchant: Amtrak	\$229.00
4/24/2022	Englert, Jr. Roy T.	Hotel - Lodging	\$346.61
4/25/2022	Englert, Jr. Roy T.	Hotel - Lodging	\$346.61
4/26/2022	Englert, Jr. Roy T.	Hotel - Lodging	\$346.61
4/27/2022	Englert, Jr. Roy T.	Hotel - Lodging	\$346.61
4/28/2022	Englert, Jr. Roy T.	Hotel - Lodging	\$346.61



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Subtotal	\$2,209.45
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Pacer Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/8/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$6.20
4/12/2022	Amidon Tara L.	Pacer Online Research Amidon, Tara	\$27.20
4/13/2022	Amidon Tara L.	Pacer Online Research Amidon, Tara	\$125.00
4/21/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$3.20
4/25/2022	Kane Wendy	Pacer Online Research Kane, Wendy	\$7.40
4/25/2022	Andrews Lauren Cassady	Pacer Online Research Andrews, Lauren Cassady	3.60
4/25/2022	Amidon Tara L.	Pacer Online Research Amidon, Tara	21.40
4/27/2022	Kane Wendy	Pacer Online Research Kane, Wendy	\$0.40
4/29/2022	Andrews Lauren Cassady	Pacer Online Research Andrews, Lauren Cassady	\$3.50
5/3/2022	Gange Caroline	Pacer Online Research Gange, Caroline	\$6.80
Subtotal			\$204.70

Photocopying

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/13/2022	Robbins Lawrence S.	Print Letter	\$52.80
4/14/2022	Robbins Lawrence S.	Print Letter	\$119.00



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Subtotal	\$171.80
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Printing & Binding (External)

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
2/22/2022	Kane Wendy	Counsel Press LLC	\$3,372.29
Subtotal			\$3,372.29

Telecommunication Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/4/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$9.52
4/6/2022	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$18.01
4/6/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	12.01
4/7/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	\$11.92
4/14/2022	Taub Jeffrey	Telecommunication Charges by Jeffrey Taub	\$13.35
4/14/2022	Khvatskaya Mariya	Telecommunication Charges by Mariya Khvatskaya	6.92
Subtotal			\$71.73

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
5/18/2022	Kane Wendy	Veritext New York Reporting Co., A Veritext Company	\$80.40



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Subtotal	\$80.40
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Westlaw Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
4/19/2022	Englert, Jr. Roy T.	Westlaw Online Research	\$24.57
4/21/2022	Englert, Jr. Roy T.	Westlaw Online Research	\$23.68
5/18/2022	Gange Caroline	Westlaw Online Research	\$31.80
Subtotal			\$80.05
TOTAL			\$8,816.90